Original / Duplicate / Triplicate

A(E&H)SBR hgl/526

CONTRACT CERTIFICATE

(For Other Works)

No Date 31/8/2015

Division: Sub-Division:

Bill Received No 193 Dated 30-9-13 Cash Book Voucher No Dated

Scheduled Doctet No

Name of Work (as per sanctioned estimate) Providing Sanitary Connection to the public toilet @ Bullcward Park in ward-18

Name of Contractor and Full Address: Sri. B.R. Manjunath

PAN: TIN:

Reference to Agreement No. EE/(H)/AE/WO/191/12-13 dt: 07/11/2012 **Est Cost Rs. 1.00 Lakhs**

Certified that the measurement were taken by me on 15.08.2015 and recorded of pages 77333.339 of measurement Book No. 774/11-12 and that the work is satisfactorily executed.

Contractor

Officer in-charge of work

Certified that the measurements were taken by me on 31.08.2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Engineer

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

If memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Total Rs:	1,03,989-00
ST-	1040-00
VAT-	4160-00
Cess-	1000-00
CBF.	104-00
Penalty	7,696-00
Adj.	74,000-00
Cheque:	89,989-00

CODE NUMBER: 018-12-000034 (P-1771)

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.

P.W. Work

Head of Account P-1771- Zone Work

Audited & Admitted for Rs. 1,03,989 (For use in the Officer)

Passed for Rs. 1,03,989-00

Stamp

89,989-00 By Cheque

Dated

By Adjustment Rs. 14,000-00

Dated

Name of Contractor and Full Address: Sri. B.R. Manjunath

PAN: TIN:

Reference to Agreement No. EE/(H)/AE/WO/191/12-13 dt: 07/11/2012 **Est Cost Rs. 1.00 Lakhs**

Certified that the measurement were taken by me on 15.08.2015 and recorded of pages 97353-359 of measurement Book No. 774/11-12 and that the work is satisfactorily executed.

Contractor

Officer in-charge of work

Certified that the measurements were taken by me on 31.08.2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

If memorandum of Payment

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7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Tender:	1.03,989-00
ST-	1040-00
VAT-	4160-00
Cess-	1000-00
CBF-	104-00
Penalty	7,696=00
Adj.	44,000-00
Cheque:	39,954=00

CODE NUMBER: 018-12-000034 (P-1771)

Contractor's Signature

Received .....(in Words)

..... POW work

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer making payment

P-1771. Zone pavm
Head of Account.....
Audited & Admitted for Rs. 1,03,989 (For use in the Officer)
Passed for Rs. 1,03,989-00
Stamp
39,954=00 By Cheque
Dated
By Adjustment Rs. 44,000=00
Dated
Accounts Superintendent
Executive Engineer
Executive Engineer Hebbal B.B.M.P.

Sl No	Description	Items grouped under sub-heads and sub-works of
1	Scarifying bituminous course 50mm to 75mm thick along with premix carpet/ surface dressing by manual means without disturbing the base and stacking of the debris materials within a lead of 100mtrs including cost of all labour charges etc , complete as per specifications and direction of the Engineer-in-Charge	
2	Removing B S Slab drain and stacking, Refixing stone slabs of drains and pointing in C M (1:3) etc , complete as per specifications and direction of the Engineer-in-Charge	
3	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m etc , complete as per specifications and direction of the Engineer-in Charge	
4	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m in and above in width, in hard soil not exceeding 1 5 m in depth including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m after breaking of clods etc , complete as per specifications and direction of the Engineer-in-Charge	
5	Constructing brick masonry inspection chamber 600x600mm and 450mm depth, (clear inside dimensipn) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C I cover with frame (light duty) 455 x 610mm internal dimensions, total weight of cover with frame to be not less than 38kg. (weight of cover 23kg and weight of frame 15kg) RCC top slab with cement concrete 1:2:4 mix 20mm and down size granite metal, foundation concrete 1:5:10 with 40mm and down size granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing etc , complete as per specifications and direction of the Engineer-in-Charge	
6	KSRB M200-14 1 Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 meters complete as per specifications ii)Dismantling Brick/ Tile work. –do- Dismantling brick / Tile work B in Cement mortar etc , complete as per specifications and direction of the Engineer-in-Charge	
7	KSRB 12-1 1 Providing and laying in position to required level or slope 150mm internal diameter salt glazed stone ware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications Providing and laying in position to required level or slope 150mm etc., complete as per specifications and direction of the Engineer-in-Charge	
8	Providing and Constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1 6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m apart in each course including cost of materials, labour, curing etc , complete as per specifications and direction of the Engineer-in-Charge	
9	Providing and Constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1 6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m apart in each course including cost of materials, labour, curing with available stone etc , complete as per specifications and direction of the Engineer-in-Charge.	
10	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc , complete as per specifications and direction of the Engineer-in-Charge.	
11	KSRB 4-1 6 Providing and laying in position plain cement concrete of mix M15 with cement @ 240 Kgs, with 20mm and down size graded granite metal coarse aggregtes @ 0 878 cum and line aggregates @ 0 459 cum,machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc , complete as per specifications and direction of the Engineer-in-Charge	
12	Providing & fixing Unicorn tiles for footpath etc , complete as per specifications and direction of the Engineer-in-Charge	
13	Refixing of pipes etc , complete as per specifications and direction of the Engineer-in-Charge	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.

	complete as per specifications and direction of the Engineer-in-Charge	
3	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m etc., complete as per specifications and direction of the Engineer-in-Charge	
4	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m. in and above in width, in hard soil not exceeding 1.5 m. in depth including dressing in bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50m. after breaking of clods etc., complete as per specifications and direction of the Engineer-in-Charge	
5	Constructing brick masonry inspection chamber 600x600mm and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I. cover with frame (light duty) 455 x 610mm internal dimensions, total weight of cover with frame to be not less than 38kg. (weight of cover 23kg and weight of frame 15kg) RCC top slab with cement concrete 1:2:4 mix 20mm and down size granite metal, foundation concrete 1:5:10 with 40mm and down size granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing etc., complete as per specifications and direction of the Engineer-in-Charge.	
6	KSRRB M200-14.1 Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 meters complete as per specifications. ii)Dismantling Brick/ Tile work. –do- Dismantling brick / Tile work B in Cement mortar etc., complete as per specifications and direction of the Engineer-in-Charge	
7	KSRB 12-1.1 : Providing and laying in position to required level or slope 150mm internal diameter salt glazed stone ware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications Providing and laying in position to required level or slope 150mm etc., complete as per specifications and direction of the Engineer-in-Charge	
8	Providing and Constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc., complete as per specifications and direction of the Engineer-in-Charge	
9	Providing and Constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing with available stone etc., complete as per specifications and direction of the Engineer-in-Charge	
10	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc., complete as per specifications and direction of the Engineer-in-Charge	
11	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @ 240 Kgs. with 20mm and down size graded granite metal coarse aggregtes @ 0.876 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and direction of the Engineer-in-Charge	
12	Providing & fixing Unicorn tiles for footpath etc., complete as per specifications and direction of the Engineer-in-Charge.	
13	Refixing of pipes etc., complete as per specifications and direction of the Engineer-in-Charge	
	TOTAL	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer
Ward No.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. P.	Cost	Qty	Cost	
Sqm			9.90	44.00	**435.60**	9.90	**435.60**	
Sqm			13.60	112.00	**1523.20**	13.60	**1523.20**	
Cum			1.04	137.00	**142.48**	1.04	**142.48**	
Cum			43.20	227.00	**9806.40**	43.20	**9806.40**	
Nos			5.00	7250.00	**36250.00**	5.00	**36250.00**	
Cum			0.90	200.00	**180.00**	0.90	**180.00**	
Mtr			50.00	355.00	**17750.00**	50.00	**17750.00**	
Cum			1.85 ~~1.80~~	3392.00	6275- ~~6410.88~~	1.85 ~~1.80~~	6275- ~~6410.88~~	
Cum			0.62	2465.00	**1528.30**	0.62	**1528.30**	
Sqm			5.20	78.00	**405.60**	5.20	**405.60**	
Cum			3.57	4566.00	**16300.62**	3.57	**16300.62**	
Sqm			7.20	1260.00	**9072.00**	7.20	**9072.00**	
Mtr			43.20	100.00	**4320.00**	43.20	**4320.00**	
	Total				~~104125.08~~		~~104125.08~~	

R: 1.03,989-00 R: 1.03,989-00